

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-27926 (JNP)

Ginamarie Forester
7 Ruth Court
Absecon, NJ 08201

Monthly Payment: \$1,314.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/01/2021	\$1,314.00	03/01/2021	\$1,314.00	03/31/2021	\$1,314.00	05/03/2021	\$1,314.00
06/01/2021	\$1,314.00	07/01/2021	\$1,314.00	08/03/2021	\$1,314.00	08/31/2021	\$1,314.00
10/01/2021	\$1,314.00	11/01/2021	\$1,314.00	12/01/2021	\$1,314.00	12/28/2021	\$1,314.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GINAMARIE FORESTER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT A. LOEFFLAD, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
1	ABCO FEDERAL CREDIT UNION	33	\$8,170.22	\$1,410.46	\$6,759.76	\$572.68
2	ARS NATIONAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLIED INTERSTATE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ALPHA RECOVERY CORP.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BRYANT STATE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CKS FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	JPMORGAN CHASE BANK, N.A.	33	\$3,673.11	\$634.10	\$3,039.01	\$257.46
9	QUANTUM3 GROUP, LLC	33	\$247.80	\$42.78	\$205.02	\$17.37
10	LVNV FUNDING, LLC	33	\$2,516.42	\$434.42	\$2,082.00	\$176.39
11	LVNV FUNDING, LLC	33	\$1,926.63	\$332.60	\$1,594.03	\$135.04
12	LVNV FUNDING, LLC	33	\$1,934.42	\$333.95	\$1,600.47	\$135.59
13	LVNV FUNDING, LLC	33	\$5,734.83	\$990.03	\$4,744.80	\$401.97
14	COOPER LEVENSON, P.A.	33	\$72,378.39	\$12,495.00	\$59,883.39	\$5,073.25
15	MIDLAND CREDIT MANAGEMENT, INC.	33	\$3,100.60	\$535.27	\$2,565.33	\$217.33
16	DEPARTMENT STORES NATIONAL BANK	33	\$4,268.42	\$736.87	\$3,531.55	\$299.19
17	DISCOVER BANK	33	\$7,248.96	\$1,251.42	\$5,997.54	\$508.11
18	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	First National Credit Card	33	\$0.00	\$0.00	\$0.00	\$0.00
20	FIRSTSOURCE ADVANTAGE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	QUANTUM3 GROUP, LLC	33	\$750.79	\$129.61	\$621.18	\$52.63
22	CITIBANK, N.A.	33	\$503.88	\$86.99	\$416.89	\$35.31
23	JP MORGAN CHASE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	LVNV FUNDING, LLC	33	\$1,455.42	\$251.25	\$1,204.17	\$102.02
25	MERRICK BANK	33	\$1,363.20	\$235.34	\$1,127.86	\$95.55
26	MERRICK BANK	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	MIDLAND CREDIT MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
28	MIDLAND CREDIT MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
29	PROSPER FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	RITA E. DUNLEAVY, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ROBERT FORESTER	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SELECT PORTFOLIO SERVICING, INC.	24	\$2,785.79	\$2,785.79	\$0.00	\$2,785.79
33	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$768.03
34	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$7,243.21	\$1,250.43	\$5,992.78	\$507.70
35	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,013.17	\$174.91	\$838.26	\$71.02
36	MIDLAND CREDIT MANAGEMENT, INC.	33	\$9,995.45	\$1,725.56	\$8,269.89	\$700.62
37	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,305.28	\$570.60	\$2,734.68	\$231.68
38	TRUEACCORD	0	\$0.00	\$0.00	\$0.00	\$0.00
39	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
40	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
41	USAA CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
42	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
43	UNITED COLLECTION BUREAU, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
44	VELOCITY INVESTMENTS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
45	WEB BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
46	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
47	ROBERT A. LOEFFLAD	0	\$0.00	\$0.00	\$0.00	\$0.00
48	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
49	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$802.69	\$138.57	\$664.12	\$56.26
50	QUANTUM3 GROUP, LLC	33	\$525.07	\$90.64	\$434.43	\$36.81
51	VERIZON BY AMERICAN INFOSOURCE	33	\$228.84	\$39.51	\$189.33	\$16.04
52	DEPARTMENT OF THE TREASURY	28	\$1,800.00	\$0.00	\$1,800.00	\$0.00
53	LVNV FUNDING, LLC	33	\$1,439.92	\$248.58	\$1,191.34	\$100.93
54	CITIBANK, N.A.	33	\$1,028.50	\$177.56	\$850.94	\$72.09

Case Steps

Start Date	No. Months	Payment
10/01/2019	5.00	\$1,100.00
03/01/2020	55.00	\$1,314.00
10/01/2024	Projected end of plan	

Total payments received this period: \$15,768.00

Total paid to creditors this period: \$14,926.86

Undistributed Funds on Hand: \$4,207.25

Arrearages: (\$1,314.00)

Attorney: ROBERT A. LOEFFLAD, ESQUIRE